

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
00000000000000000009087		1 of 2
Requisition Nbr.:	BB1-0-30	
Effective Date:	08/18/2002	
Expiration Date:	08/17/2004	
Agency Number:		
Facility:	PEN Products/Indiana St.Prison	
Vendor Federal ID:	351461650	
Vendor Telephone Nbr: 800-872-3774		
Name Of Contact Pers: JAMES HAMPEL		
FAX Number:		

Vendor ELKHART STEEL SERVICE INC  
Remit to: 23321 CR 106  
ELKHART IN 46514

Name and ELKHART STEEL SERVICE INC  
Address Cntct: JAMES HAMPEL  
of Vendor: 23321 CR 106  
ELKHART IN 46514

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is a Quantity Purchase Agreement for HOT & COLD ROLL STRUCTURAL STEEL. QPA can be mutually renewed yearly, for three additional years, in one year increments.				
Deliveries are accepted Monday through Friday, 7:30 a.m. until 2:00 p.m. No deliveries on State holidays. Please phone 24 hours in advance of shipping. Contact number: 219/872-8062.				
PEN Products, Indiana State Prison part number (stock code number) must appear on all skids, packing list, and invoices.				
The amount of lengths per skid must be clearly marked on each skid delivered.				
1	500.00	LN	000000000100001650 Steel,Bar,RectangularStrip,1/8"x3/8"x10',HRS/PIO	3.8300
2	100.00	LN	000000000100001651 Steel,Bar,Round,1/4"dia.x10',HRS	0.6600
3	200.00	LN	000000000100001652 Steel,Pipe,Sch.40,3/4"x10'	4.5000
4	100.00	LN	000000000100001654 Steel,Tubing,Square,Structural,7GaugeWallx4"x4"x10'	27.5500
5	50.00	LN	000000000100001655 Steel,Tubing,Rectangular,3/16"Wallx3"x2"x10'	14.5300
6	1,200.00	LN	000000000100001656 Steel,Tubing,Square,Mechanical,16Gauge1"x1"x10'	2.9500
7	500.00	LN	000000000100001657 Steel,Tubing,Square,Structural,3/16"Wall,2"x10'	12.6300
8	10.00	LN	000000000100001658 Steel,Pipe,Sch.40,3"x10'	28.8800
9	25.00	LN	000000000100001659 Steel,Bar,RectangularFlat,1/4"x1-1/4"x10',HRS	2.9800
10	50.00	LN	000000000100001661 Steel,Tubing,Square,11GaugeWall,1-3/4"x1-3/4"x10'	8.7500
11	200.00	LN	20915 Steel,Angle,HRS,1"x1"x1/8"x10'	2.2000
12	50.00	LN	20920 Steel,Bar,RectangularFlat,HRS,1/2"x12"x10'	65.6000
13	300.00	LN	20937 Steel,Bar,RectangularFlat,HRS,5/16"x2"x10'	5.8400
14	1,000.00	LN	20938 Steel,Bar,RectangularFlat,HRS,1/8"x3/4"x10'	1.1300
15	300.00	LN	20943 Steel,Channel,2"x1/2"x1/8"x10'	4.9200
16	50.00	LN	20944 Steel,Bar,RectangularFlat,HRS,1/4"x1/2"x10'	1.5100
17	100.00	LN	20946 Steel,Pipe,2-1/2"x10' ButtWelded,Schedule40	19.4300
18	800.00	LN	20947 Steel,Pipe,2"x10' ButtWelded,Schedule40	13.1300
19	25.00	LN	20948 Steel,Pipe,3/8"x10' ButtWelded,Schedule80	10.5000
20	1,400.00	LN	20949 Steel,Tubing,1-1/2"x1-1/2"x16GaugeWall,10',Square,Mechanical	4.2500
21	100.00	LN	20950 Steel,Tubing,1"x1"x11GaugeWall,10',Square,Mechanical	4.5000
22	10.00	LN	20956 Steel,Tubing,1/4"x2-1/2"x10',RectangularFlat,Stainless304	49.7300

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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		